

**SECRET**

25X1

 Copy 5 of 5  
 17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : 1 December 1955 - 4 February 1956 Travel Claim for Period

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1. It is  check in the amount of **\$537.13** be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 2010, Quarters 4 for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority **\$537.13** certified by an authorized certifying officer in the amount of                     . This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 73-56	6-1004-30-010	8016	02.1	\$537.13

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

 Authorized Certifying Officer  
 Project Comptroller
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JHSJr/jec